

**GOVERNMENT OF ANDRHA PRADESH  
ABSTRACT**

Establishment., - Finance Department – Permission to encashment of earned leave to Sri K.John Deevanraj, Accounts Officer and others –Orders – Issued.

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**FINANCE (OP.I) DEPARTMENT**

**G.O.Rt.No. 3040**

**Dated: 01-07-2010  
Read the following:**

1. Cir.Memo.No.15744/C/324/FR.I/2010, Finance (FR-I) Dept., Dated: 15-06-10.
2. Applications received from Sri K.John Deevanraj, Accounts Officer and others,.

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**ORDER:**

In terms of orders issued in the reference first cited, the Sri K.John Deevanraj, Accounts Officer and others of Finance department is permitted to surrender Earned leave as shown in the Annexure to this order. The details of Surrender Leave are shown in the annexure.

2. Certified that the encashment of earned leave now permitted for the Financial year 2010-2011 has not been sanctioned and availed by the officers earlier.
3. Necessary entries have been made in the S.Rs. of the concerned.
4. The Finance (Claims) Department shall draw and disburse the amount to each of the individual 's bank account thorough ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT

To  
The individuals,  
Copy to :  
The Finance (Claims) Dept,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**ANNEXURE TO G.O.Rt.NO. 3040 , FINANCE (OP.I) DEPARTMENT,  
DATED: 01 -07-2010.**

Sl. No	Name and Designation	Surrender of leave availed previously		Surrender of leave availed now		No. of days Surrendered	Balance of E.L., as on 30-06-2010	Balance of Earned leave after surrender
		From	To	From	To			
1.	Sri K.John Deevan Raj, Accounts Officer	01.07.09	15.07.09	01.07.10	15.07.10	15	300	285
2.	Sri P.A.V.Prasada Rao, S.O.	11.05.09	25.05.09	01.07.10	15.07.10	15	292	277
3.	Sri K.V.G.V. Subrahmanyam, S.O.	03.01.09	17.01.09	01.07.10	30.07.10	30	288	258
4	Sri P.Sudhakar, S.O.	01.07.09	30.07.09	01.07.10	15.07.10	15	297	282
5.	Sri A.Satyanarayana, S.O.	16.05.09	30.05.09	01.07.10	15.07.10	15	300	285
6.	Sri M.Narsinga Rao, S.O.	02.01.10	16.01.10	01.07.10	15.07.10	15	300	285
7.	Sri M.Parasuraman, S.O.	02.06.09	16.06.09	01.07.10	15.07.10	15	300	285
8.	Sri T.V.Premnath, S.O.	01.01.10	15.01.10	01.07.10	15.07.10	15	294	279
9.	Sri J.Vijay Kumar, S.O.	17.03.09	31.03.09	01.07.10	15.07.10	15	300	285
10.	Sri B.Srinivasulu, S.O.	11.05.09	25.05.09	01.07.10	15.07.10	15	300	285
11.	Sri S.Ansar Ahmed, S.O.	11.05.09	25.05.09	01.07.10	15.07.10	15	300	285
12.	Sri R.Y.Sarma, S.O.	15.06.09	30.06.09	01.07.10	15.07.10	15	300	285
13.	Sri B.V.V.Rama Krishna Rao, S.O.	01.07.09	15.07.09	01.07.10	15.07.10	15	300	285`
14.	Sri I.S.V.S.Subrahmanyam, S.O.	16.12.08	30.12.08	01.07.10	30.07.10	30	300	270
15.	Sri. Y.Sivarama Krishna, S.O.	02.11.05	01.12.05	01.07.10	30.07.10	30	300	270
16.	Sri J.Vedavyasa Rao, S.O.	02.01.09	15.01.09	01.07.10	30.07.10	30	287	257

SECTION OFFICER